Work Order ID 61593	Wo	rk	Ord	ler	ID	61593
---------------------	----	----	-----	-----	----	-------

Page 1

Monday, August 30, 2010 1:04:44 PM

Item ID:

D206-559-013

Accept



Setup Start



Stop



Revision ID: Item Name:

Bearpaw

Required Date: 8/30/2010

Start Date: 8/30/2010 Start Qty: 1.00

Reg'd Qty: 1.00

Cust Item 1D:

Customer:

Reference:

DISASSEMBLE

Approvals:

MI Process Plan:

Date: (0, 8, 30) Tooling:

Date:

Start Run



QC:

Date: _____

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID** Operation Description Set Up/ **Run Hours** Tool ID

Accept Tool # Plan Code Qty

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr IIN-D206-559 J-PRELIM

200

Pick Kit

0.00

0.00



Packaging Packaging

Memo

Memo

PULL FROM STOCK D206-559-013 XIB_SOS

DISSASSEMBLE AND PUT BACK IN STOCK.

MEL WILL MAKE AN ADJUSTEMENT

210

QC21- Final Inspection - Work Order Release

0.00



QC

0.00

Quality Control

_	_		_
			- 1 4 4
Dari	API	ospace	2 I IO
	,,,,,,	Puol	

W/O:			W	ORK ORDER CHANG	ES							
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
								· · · · · · · · · · · · · · · · · · ·				
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:				
Resolution: Disposition: QA:												
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)						
DATE	STEP	Description of NC	Initial	Corrective Action Section	on B Sign		cation	Approval	Approval			
		Section A	Chief Eng	Action Description Chief Eng	Date		ion C	Chief Eng	QC Inspector			
<u> </u>								:				

Picklist Print

Monday, August 30, 2010 1:04:43 PM

Work Order ID: 61593

Parent Item:

D206-559-013

Parent Item Name:

Bearpaw



Start Date: 8/30/2010

Required Date: 8/30/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:J□04.02.17□Blank size changed□KJ/JLM□

IPP Rev:K 07-01-02

Was K10008 Added Step 2 JLM

JLM Verified By:EC

IPP Rev:L 08-01-09

IPP Rev:M 08-04-29 update seq. 8 and 12 DD verified by:EC

IPP Rev:N 08-10-15 New Manufacturing Method JLM Verified By:EC

		Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-15A 	II	Purchased	No			160	Each	375.0000	12	-12 M/1/29	3	4	<i></i>
				<u>Location</u>	<u>1</u>	Loc	Qty	Loc Code					
				ST338			112				-		
				ST358			263		_				
					114784		21		_		-		
					115108 115371		142 100		-		-		
N4-17A 	1	Purchased	No		113371	160	Each	536.0000		-12 <u>/\</u> ///	7 58	a	1
				Location	<u>1</u>	Loc	Qty	Loc Code					
				ST359			536				_		
					112314		536		_		-		1
N960JD416 		Purchased	No			160	Each	0.0000	24	-24 M//2	314	f	
D206-559 - 013		Manufactured	No				Each	11.0000		1 5252	5 ([]].
				Locatio	<u>n</u>	Loc	: Oty	Loc Code					·
				FG012			11				_		

52525 58477

Dart Aerospace Ltd	Dart	Aer	ospa	ıce	Ltc
---------------------------	------	-----	------	-----	-----

										7.
W/O:			WC	RK ORDER CHANG	GES					
DATE	STEP	PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
					:					
Part No	•	PAR #:	Fault Cate	jory:	_ NCF	l: Yes N	lo DQA	\ :	Date:	
					QA: N/C Closed: D					
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC		tion B		Verific	Verification Approx		Approval	
	0121	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector
						,				
							1	i		

Monday, August 30, 2010 1:04:43 PM

Work Order ID: 61593 Parent Item: D206-559-013 Parent Item Name: Bearpaw Required Date: 8/30/2010 **Start Date: 8/30/2010** Required Qty: 1.00 Start Qty: 1.00 D2182B No 160 215.1285 2.5 Manufactured -2.5 Rubber Cushion Location Loc Qty Loc Code ST402A 26.07 30872 13.67 39986 12.4 ST410 189.05854 52649 189.05854 (D2182B050) cut qty (6) at 5.00" as per dwg ***per kit*** D2274 160 168.0000 12 Each Manufactured No Radius Block Location Loc Qty Loc Code ST010 168 168 59108 D2432 Manufactured No 160 Each 0.0000 206 (24") Bearpaw D2438 Manufactured No 160 Each 228.0000 Clamp Location Loc Qty Loc Code ST456 228 59123 28 60852 200

Dart Aerospace I	Ltd
------------------	-----

		_ · - ·							,
W/O:			WC	RK ORDER CHAN	GES				
DATE	STEP	PRO	NGE	Ву	Dá	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cate	Jory:	NCR: Ye	es No	DQA:	Date:	
	Res	solution:	Disposition);	QA: N/C	Date: _			
NCR:			WORK ORDE	ER NON-CONFORM	IANCE (N	CR)			
DATE	STEP	Description of NC		ction B	\	/erification	ication Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng		n & 'ate	Section C	Chief Eng	QC Inspector
						[1	

Monday, August 30, 2010 1:04:43 PM

Work Order ID: 61593 Parent Item D206-559-013 Start Date: 8/30/2010 Required Date: 8/30/2010 Parent Item Name: Bearpaw Start Oty: 1.00 Required Oty: 1.00 D2529 No 160 Each 166.0000 12 Manufactured Washer Location Loc Qty Loc Code ST017 166 58568 166 160 f 253.6157 -2.5 D2732 Manufactured No Rubber Extrusion Location Loc Qty Loc Code ST412 253.615737 56516 253.615737 (D2732-050) cut qty (6) at 5.00" as per dwg ***per kit*** MS21042L4 No 160 Each 2,527.000 Purchased Nut Location Loc Qty Loc Code ST300 2527 68 113422 28 114523

16

495

1920

114718

114784

115108

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANGI	ES			** **
DATE	STEP	PRO	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
·								
				•				
Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:	Date: _	
	Resolution:			:	QA: N/C Clo	Date: _	· · · · · · · · · · · · · · · · · · ·	
NCR:		\	WORK ORDE	R NON-CONFORMA	NCE (NCR			
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval
DAIL	SILP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
								٠
							·	
						į		:
		•						
		et .						
								s